## **Appendix 2. ACM Checklist – Class I, II, III Airports**

Airport Certification Ma Class I, II, III		(ACM)	<ul><li>□ Approved</li><li>□ Partially Approved</li><li>□ Disapproved</li></ul>
Airport	☑ Satisfa	actory	
<b>Date:</b> / By	☑ Unsati	sfactory	
Checklist Items by Section	Status	Remarks	
General Requirements			
Submitted in duplicate (or electronically)	<u> </u>		
Printed	<u> </u>		
Contains only items required under Part 139	<u> </u>		
Easy to revise and organize			
Introduction section and sections 301–343			
Introduction Section			
Title or signature page signed by airport operator			
Page Revision Log included and completed			
Date of FAA approval or latest revision on every page			
Class of airport			
ACM distribution list			
Table of contents			
Procedures for revision/amendment			
Person/title responsible for ACM maintenance			
ACM kept current at all times			
Location of official ACM copy at airport			
ACM furnished to appropriate airport personnel			
Official ACM copy available for inspection			
FAA provided with current copy of ACM			
Description of runway and taxiway identification system			
Compliance with approved ACM			
FAA inspection authority			
Limitations, if applicable			
Exemptions, if applicable			
Index of exemptions, if applicable			
Procedures for reporting deviations from Part 139			
Section 301 – Records			
Furnished to ACSI upon request  Description of personnel recordkeeping system			
Personnel training records retained for 24 consecutive			
months			
Emergency personnel training records retained for 24			
consecutive months			
Tenant fueling inspection records retained for 12			
consecutive months			
Self-inspection records retained for 12 consecutive months			
Movement and safety area training records retained for			
24 consecutive months			
Accident and incident records retained for 12			
consecutive months			

Airport	Airport Certification Ma		<ul><li> ☐ Approved</li><li> ☐ Partially Approved</li></ul>	
Date:/ By	Class I, II, III			
Status   Remarks	Airport	☑ Satisfa	actory	
Section 301 - Records (Continued)   Airport condition records retained for 12 consecutive months   Additional records required by the Administrator   Section 303 - Personnel	<b>Date:</b> / By	☑ Unsatisfactory		
Airport condition records required by the Administrator  Section 303 - Personnel  List of key personnel  Description of functions of key personnel  Lines of succession of responsibility  Sufficient qualified personnel  Sufficient resources and equipment  Initial and recurrent training in the following areas:  Airport familiarization  Access to and operation in movement  and safety areas  Airport communications  Duties required under the ACM  Any additional subjects required by the  Administrator  Provision for an independent organization for  compliance, if applicable:  Authorized by the Administrator  Description of responsibilities  Adequate recordkeeping requirement  Section 305 - Paved Areas  Description of each Air Carrier movement area  Required conditions addressed  Provision for inspection  Responsibility for maintenance  Excluded areas, if any  Section 307 - Unpaved Areas  Description of safety Areas  Dimensions of safety Areas	Checklist Items by Section	Status	Remarks	
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Airport Certification Ma Class 1, 11, 111	anual 1	☐ Approved☐ Partially Approved☐ Disapproved☐
Airport	☑ Satisfa	actory
<b>Date:</b> / By	⊠ Unsati	isfactory
Checklist Items by Section	Status	Remarks
Section 311 - Marking, Signs, and Lighting		
Inspection of marking and lighting		
Procedures for maintenance of marking, signs, and		
lighting		
Location of Airport Beacon		
Description of approach lighting for each runway		
Description of each Air Carrier runway lighting and		
marking as authorized for approach minimum		
Other airport lighting shielded		
Sign and Marking Plan:		
In color		
Location and inscription of signs		
Runway and taxiway markings		
Holding position marking		
Related AC references included		
Section 313 – Snow and Ice Control Plan		
Equipment for snow and ice control		
Vehicle communications		
Implementation responsibility/criteria		
Notification of personnel		
Priority areas		
Procedures for prompt snow/ice removal		
Positioning snow off movement areas		
Approved materials used and application		
Criteria for closing movement areas for Air Carrier use		
Air Carrier notification of unsatisfactory conditions		
Methodology and equipment to determine braking		
action	Ш	
Related AC reference included		
Section 315 – Aircraft Rescue and Fire Fighting: Inde	ex Determ	nination
Description of ARFF Index		
Criteria for Index determination		
Section 317 – Aircraft Rescue and Fire Fighting: Equ	ipment a	nd Agents
Description of vehicle(s) year(s)/turret capabilities		
Type and amount of agents for required vehicles		
Number and type of portable extinguishers	ΙΠ	
Exemption, if applicable	T	
Related AC references included		
Section 319 – Aircraft Rescue and Fire Fighting: Ope	erational F	Requirements
Description of ARFF operations/organization		
Vehicle communications		
Vehicle marking and lighting		
Vehicle readiness		
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Airport Certification Ma Class 1, 11, 111		☐ Approved☐ Partially Approved☐ Disapproved☐
Airport	☑ Satisfa	actory
<b>Date:</b> / By	☑ Unsati	isfactory
Checklist Items by Section	Status	Remarks
Section 319 – Aircraft Rescue and Fire Fighting: Ope	rational R	Requirements (Continued)
Response capability during Air Carrier operations:		
Procedures and responsibility for		
increase/reduction of Index addressed		
Vehicle maintenance and cover		
Procedures for inoperable vehicles	Ц	
Description of protective clothing		
List of personnel used for ARFF duties		
List of personnel used for emergency medical services,		
if not provided by ARFF	<u> </u>	
Description of training curriculum:		
Airport familiarization		
Aircraft familiarization		
Rescue and fire fighting personnel safety		
Emergency communications, including fire alarms		
Use of fire hoses, nozzles, turrets, and other		
appliances	<u> </u>	
Application of extinguishing agents		
Emergency aircraft evacuation assistance		
Fire fighting operations		
Adapting and using structural rescue and		
fire fighting for ARFF	<u> </u>	
Aircraft cargo hazards		
Familiarization with firefighter's duties under		
the Airport Emergency Plan		
Live-fire drill every 12 consecutive calendar months		
Basic emergency medical training		
Description of alerting system/testing		
Hazardous materials requirement		
Explanation of ATCT role in ARFF operations		
Emergency Access Roads		
Exemption, if applicable		
Related AC references included		
Section 321 – Handling and Storing of Hazardous Sul	ostances :	and Materials
Cargo handling/HAZMAT procedures, if applicable		
Fire safety fuel standards		
Procedures for 3-month inspections		
Noncompliance notification procedures		
Required training is addressed		
Checklists for:		
Storage facilities		
Fuel service vehicles		
AC/other standards references included		

Airport Certification Ma Class I, II, III		(ACM)	<ul><li>□ Approved</li><li>□ Partially Approved</li><li>□ Disapproved</li></ul>
Airport	☑ Satisfa	actory	
<b>Date:</b> / By	⊠ Unsati	sfactory	
Checklist Items by Section	Status	Remarks	
Section 323 – Traffic and Wind Direction Indicators			
Description and location of wind indicators			
Lighted for nighttime air carrier operations			
Location of segmented circle, if applicable			
Procedures for inspection and maintenance			
Related AC references included			
Section 325 – Airport Emergency Plan (AEP)			
Provide for an emergency response to the largest air			
carrier Index group	<b>└</b> ┘ '		
Description of all facilities, agencies, and personnel			
involved in AEP:	l Ll		
Description of development			
Description of responsibilities			
Description of AEP duties of airport personnel			
Description of communications network			
Designation of aircraft emergency response			
Implementation procedures/responsibilities			
Procedures for the prompt response to:			
Aircraft incidents and accidents			
Bomb incidents/designated parking Structural fires			
Fires at fuel farms or fuel storage areas			
Natural disasters			
Hazardous materials/dangerous goods			
Sabotage/hijack/unlawful interference			
Movement area lighting power failure			
Water rescue situations, as appropriate	<u> </u>		
Description of:			
Medical assistance/transport provisions			
Hospital/rescue squad/medical personnel			
data			
Medical transportation inventory			
Uninjured/injured/deceased building(s) on airport			
Procedures/agencies for crowd control			
Disabled aircraft removal capabilities			
Disabled aircraft removal/NTSB guidelines			
Injured/uninjured marshalling/transport			
Description of emergency alarm systems			
ATCT functions in emergencies			
Agencies/persons notification procedures			
Procedures for an annual review of AEP with all			
agencies			
Procedures for triannial exercise of AFP			

Airport Certification Ma Class 1, 11, 111		☐ Approved ☐ Partially Approved ☐ Disapproved
Airport	☑ Satisfa	**
<b>Date:</b> / By	☑ Unsati	sfactory
Checklist Items by Section	Status	Remarks
Section 325 – Airport Emergency Plan (AEP) (Continu	ıed)	
TSA coordination with (b)(2) and (b)(7)		
Grid map:		
Airport/area grid map or means of identifying		
location and terrain		
Locations significant to emergency operations		
shown		
Related AC reference included		
Section 327 – Self-Inspection Program		
Daily inspection procedures		
Procedures for inspections due to unusual conditions		
Procedures for inspections after an accident or incident		
Equipment identified		
Dissemination of information procedures		
List of qualified inspection personnel		
Required training		
Reporting system for corrective action		
Copy of Inspection Checklist		
Related AC reference included		
Section 329 – Pedestrians and Ground Vehicles		
Procedures to limit access to movement and safety		
areas Operating procedures in movement/safety areas		
Consequences of noncompliance		
Vehicle communications		
Method used to control vehicles/pedestrians:		
ATCT procedures		
Procedures when ATCT not operating		
Procedures for control when two-way radio		
contact is not practical		
Description of employee, tenant, and contractor training	П	
Description of training, records, and accident/incident		
recordkeeping system		
Accident records available on FAA request		
Related AC references included		
Section 331 – Obstructions		
Site of each marked/lighted obstruction		
Objects over which airport has authority that FAA has		
designated as an obstruction	Ц	
Procedures for maintenance of obstruction		
marking/lighting		
Procedures for coordinating FAA airspace functions	Ш	

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Airport	☑ Satisfa	actory	
<b>Date:</b> / By	⊠ Unsati	isfactory	
Checklist Items by Section	Status	Remarks	
Section 331 – Obstructions (Continued)			
Description of methods used to mark, light, or remove obstructions			
Procedures for inspection/notification of outages			
Related AC references included			
Section 333 – Protection of NAVAIDs			
Description of construction coordination and	Ιп		
responsibility			
Description of methods used to protect NAVAIDs			
Description of methods used to prevent interruption of			
NAVAID signals			
Degradation of NAVAIDS identified			
Notification procedures in case of possible interference			
Section 335 – Public Protection		1	
Description of safeguards to prevent inadvertent entry:			
Maintenance of safeguards			
Inspection of safeguards			
Description/location of any blast fencing			
Section 337 – Wildlife Hazard Management		1	
Procedures to immediately alleviate hazards			
Procedures to notify FAA of wildlife event			
Provision for Wildlife Hazard Assessment, if triggered			
by the following events:			
Air carrier experiences multiple wildlife strikes			
Air carrier experiences substantial damage			
Air carrier experiences engine ingestion			
Wildlife of a size, or in numbers, capable of			
causing an event			
Professional qualifications of biologist			
Actions recommended in Wildlife Hazard Assessment,			
if applicable:	<u> </u>		
Analysis of events Identification of wildlife			
Location of features			
Description of wildlife hazards to air carrier			
operations			
Recommended action(s)			
Submitted to the Administrator for determination			
Wildlife Hazard Management Plan, if applicable:			
Provisions to eliminate wildlife hazards			
Approved by the Administrator			
Included in ACM			

Airport Certification Ma Class 1, 11, 11	
Airport	✓ Satisfactory
<b>Date:</b> / By	☑ Unsatisfactory
Checklist Items by Section	Status Remarks
Section 337 – Wildlife Hazard Management (Continue	ed)
List of individuals having authority and responsibility for	
implementing the plan	
List prioritizing actions contained in the plan with target	
dates:	
Wildlife population management	
Habitat modification	
Land use changes	
Requirements for wildlife control permits	
Identification of resources	
Procedures to be followed during air carrier operations:	
Designation of personnel	
Provisions to conduct physical inspections	
Wildlife hazard control measures	
Ways to communicate	
Procedures for review every 12 months or following an event to include:	
Plan effectiveness	
Aspects of wildlife hazards that should be	
reevaluated	
Provision for a wildlife hazard training program	
conducted by a qualified wildlife damage management	
biologist	
Related AC references included	
Section 339 – Airport Condition Reporting	<del>' =</del>
Procedures for the collection and dissemination of	
airport condition information to Air Carriers	
Use of NOTAM system and other systems acceptable	
to the Administrator	
Procedures used to monitor airport conditions	
Conditions requiring NOTAMs to be issued:	
Construction or maintenance	
Surface irregularities	
Snow, ice, or water	
Snow piled or drifted	
Objects	
Malfunction of any lighting system	
Unresolved wildlife hazards	
Non-availability of ARFF capabilities	
Conditions that would adversely affect Air Carrier	
operations	
Personnel responsible for issuing NOTAMs	
NOTAM form	
Related AC references included	

Airport Certification Ma Class I, II, III		(AGM)	<ul><li>□ Approved</li><li>□ Partially Approved</li><li>□ Disapproved</li></ul>
Airport	☑ Satisfa	actory	
<b>Date:</b> / By	⊠ Unsati	sfactory	
Checklist Items by Section	Status	Remarks	
Section 341 - Identifying, Marking, and Lighting Cons	struction	and Other Un	serviceable Areas
Responsibility for coordinating construction			
Construction marking/lighting procedures			
Construction equipment marking/operations			
Unserviceable area marking procedures			
Utility damage prevention procedures			
Related AC references included			
Section 343 - Non-Complying Conditions			
Responsibility for unsafe airport area closure			
Procedures to limit Air Carrier operations in unsafe			
areas	Ш		

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